

Proposed Amendment to the National Pollutant
Discharge Elimination System (NPDES)
General Permit for Storm Water Discharges
Associated with Industrial Activities (Industrial
General Permit)

Changes in ~~red-strikeout text~~ are NEW deletions of the
clean version of the proposed Amendment posted on
September 26, 2018

Changes in blue-underline text are NEW additions of the
clean version of the proposed Amendment posted on
September 26, 2018

Attachment E

Table E-2, p.7

Calleguas Creek Watershed Metals and Selenium	Calleguas Creek, Conjeo Creek, or Revolon Slough	Copper	Interim Total Copper Instantaneous Maximum TNAL of 0.204 2.04 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of these TMDL Requirements)
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Table E-2, p. 45

<u>Chollas Creek Metal TMDL</u>	<u>Chollas Creek</u>	<u>Copper</u>	<u>Interim Total Copper Instantaneous Maximum TNAL of 0.083 mg/L</u>	<u>In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection,</u>	<u>XXXX XX, 201X (Effective Date of these TMDL Requirements)</u>
		<u>Lead</u>	<u>Interim Total Lead Instantaneous Maximum TNAL of 0.068 mg/L</u>		
		<u>Zinc</u>	<u>Interim Total Zinc Instantaneous Maximum TNAL of 0.175 mg/L</u>		

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				and reporting shall be conducted in accordance with Section XI.B.	
Chollas Creek Metal TMDL	Chollas Creek	Copper	<u>Total Copper Instantaneous Maximum NEL of 0.083 mg/L</u> <u>(Total metals)</u> <u>Responsible Dischargers are not subject to this NEL until the Compliance Due Date.</u> <u>See interim requirements for Total Copper above.</u>	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	<u>October 22,</u> <u>2028 XXXX</u> <u>XX, 201X</u> <i>(Effective Date of these TMDL Requirements)</i>
		Lead	<u>Total Lead Instantaneous Maximum NEL of 0.068 mg/L</u> <u>(Total metals)</u> <u>Responsible Dischargers are not subject to this NEL until the Compliance Due Date.</u> <u>See interim requirements for Total Lead above.</u>		
		Zinc	<u>Total Zinc Instantaneous Maximum NEL of 0.175 mg/L</u> <u>(Total metals)</u>		

			Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for Total Zinc above.		
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Attachment I

Section II.E.3, p. 3

3. Designed by a California licensed civil engineer with a 24-hour drawdown time⁵ or with additional storage volume beyond the compliance storm standard to offset longer drawdown time⁵.

Footnote 5, p. 3

⁵ The On-site Compliance BMP must ~~time to~~ drain from full to empty when no inflows are occurring, and ~~calculated as the maximum water depth divided by the drain rate (e.g., measured percolation rate or allowed sewer discharge rate),~~ considering any relevant safety factor included by the California licensed civil engineer.

Section III.D, p. 10

- D. The applicable Regional Water Board Executive Officer and local jurisdiction(s) representatives shall approve the Discharger's participation in the Off-Site Compliance Option. The applicable Regional Water Board shall provide at least a thirty (30) day public notice to obtain written comments prior to the approval of the Off-Site Compliance Option.

Fact Sheet

Table F.33, p. 95

TABLE F.1: Calleguas and Conejo Creek Interim WLA Translations

Pollutant	WLA (ug/L)	Total Instantaneous Maximum TNALs (mg/L)
Copper	204	2.04 0.204

Table F.34, p. 95

TABLE F.2: Revolon Slough Interim WLA Translations

Pollutant	WLA (ug/L)	Total Instantaneous Maximum TNALs (mg/L)
Copper	204	2.04 0.204

Section II.F.6.h.xiii, p. 113

The TMDL's final compliance deadline is ~~June 13, 2027~~ October 22, 2028. As an interim target, Responsible Dischargers shall apply the NEL value as TNALs up until the compliance date of ~~June 13, 2027~~ October 22, 2028. Future reissuances of this General Permit may incorporate additional or revised compliance requirements or interim targets to progress towards the required final compliance, when an instantaneous maximum NEL applies.